

Work Order ID 133061

Monday, May 25, 2015 12:45:25 PM

133061

Page 1

Item ID: D407-667-205 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Aft Crosstube - High 407
 Start Date: 5/25/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/29/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: mf Date: 15-5-25 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D407-667-245	G

300 0.00

300

Packaging Memo 0.00
 Packaging PULL FROM STOCK D407-667-205RLC X 1 B 131482 chg mf 15-5-25
 ADD MISSING HARDWARE TO TURN INTO A REGULAR CROSSTUBE

310 QC4- 100% Inspect kits for completeness 0.00

310

QC Memo 0.00
 Quality Control IX DAS 28 9-89 MAY 25 2015

320 Identify as per dwg & Stock Location:  0.00

320

Packaging Memo 0.00
 Packaging DAS 6 9-89 MAY 25 2015

D407-667-205RLC / 131482

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Work Order ID 133061

Monday, May 25, 2015 12:45:25 PM

133061

Page 2

Item ID: D407-667-205

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Aft Crosstube - High 407

Stop ***NS2***Start Date: 5/25/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/29/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

330

QC21 - Final Inspection - Work Order Release

0.00

330

QC

Memo

0.00

Quality Control

MLJ

MAY 25 2015

MF
15-5-25

DQA: _____ Date: _____



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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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133061

D407-667-205

Required Date: 5/29/2015

Required Qty: 1.00

CHANGE TO CHG 005 - IF USING D2894-1 B35578 OR GREATER

IPP Rev:F 08-06-12 add comment in seq. 24 DD verified by:EC

IPP Rev:G 08-08-19 revE as per dwg DD verified by:EC

IPP Rev H 09.01.06 ECN 08-562 EC verified by:DD IPP Rev:I

10.04.07 revise route seq. in bom DD verified by:JLM IPP Rev J 11.04.26

removed abrasion strip ecn 11-551 EC verified

by:DD

IPP REV:K

11.10.03 DEO D407-667-245-F-2 DD verf:EC

[illegible]

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OTHER : _____					

Picklist Print

Monday, May 25, 2015 12:45:25 PM

Page 2

Work Order ID: 133061

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Parent Item: D407-667-205

D407-667-205

Parent Item Name: Aft Crosstube - High 407

Start Date: 5/25/2015

Required Date: 5/29/2015

Start Qty: 1.00

Required Qty: 1.00

AN5-10A Purchased No 250 Each 391.0000 10 10

AN5-10A

BOLT

DAS
28
9-89

Location	Loc Qty	Loc Code
GA	51	
122800	51	
ST299A	250	
132189	50	
M132317	200	
ST338	90	
M131624	90	

DAS
6
9-89

DAS
26
9-89

AN5-32A Purchased No 250 Each 211.0000 4 4

AN5-32A

Bolt

DAS
28
9-89

Location	Loc Qty	Loc Code
ST299A	195	
m131139	100	
m132189	95	
ST336	16	
m128403	7	
m128634	9	

DAS
6
9-89

DAS
26
9-89

AN5-34A Purchased No 250 Each 55.0000 4 4

AN5-34A

Bolt

DAS
28
9-89

Location	Loc Qty	Loc Code
ST336	55	
m128634	55	

DAS
6
9-89

DAS
26
9-89

MAY 25 2015

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Monday, May 25, 2015 12:45:25 PM

Page 3

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133061

Parent Item: D407-667-205

D407-667-205

Parent Item Name: Aft Crosstube - High 407

Start Date: 5/25/2015

Required Date: 5/29/2015

Start Qty: 1.00

Required Qty: 1.00

DAS

26

9-88

MS21042L5

Purchased

No

250

Each

703.0000

4

4

MS21042L5

Nut

Location

Loc Qty

Loc Code

GA

146

m127813

146

ST260a

200

m132256

200

ST305

357

m127813

24

m130388

12

m131340

21

m132123

300

DAS
28
9-89

DAS
6
9-89

MAY 25 2015

DQA: Date:



WORK ORDER NON-CONFORMANCE / UPDATE

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OTHER : ☐					